

ASS. REC. BY:

REF:

AG/210105021kg

C

Kenneth

## ASSIGNMENT

From: \_\_\_\_\_ Date: \_\_\_\_\_

Estimated Cost: \_\_\_\_\_

QD / TP / WS / TP RES / QD RES / EVA / INV / MV

To Inspect Vehicle No: \_\_\_\_\_

at Workshop m/s \_\_\_\_\_

of \_\_\_\_\_

Insured: \_\_\_\_\_

Policy No. \_\_\_\_\_

Claims No. \_\_\_\_\_

Sum Insured: \_\_\_\_\_

Excess: \_\_\_\_\_

(Client's Record)

Make of Veh: \_\_\_\_\_

L30pr

(Policy Condition)

Remark: The veh had commenced its repair at the time of inspection.

Bal. or Market Value: \_\_\_\_\_

824k

IDAC Accident Rpt: \_\_\_\_\_

Consistent? : Yes or No

GIA / PR Seen: \_\_\_\_\_

Consistent? : Yes or No

Est. Repairs: \_\_\_\_\_

06

days

Res.: Yes or No

Lum Sum: \_\_\_\_\_

20

%

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: \_\_\_\_\_

06/25

Person Contacted: \_\_\_\_\_

Vehicle: IN / OUT

Date / Time Action / Instruction

5/11/21 11:20 @ 4850h Centre

Veh No: \_\_\_\_\_

GBB 85222

Yr Regn: \_\_\_\_\_

06, 10

Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: \_\_\_\_\_

Mst. Centre

c.c.

2877

Colour: \_\_\_\_\_

Silver

A/C: \_\_\_\_\_

Insured / Std / NI / NA

Sp. Reading: \_\_\_\_\_

367979

T/Radio: \_\_\_\_\_

Insured / Std / NI / NA

Eng No: \_\_\_\_\_

C/No: \_\_\_\_\_

FB 70BB A 20200

Gen. Cond: Good / Fair / Poor / BurntSteering: In order / Jammed / Leaked / Burnt orBrake: In order / Jammed / Leaked / Burnt orMod: Nil / S/Rim / STD A/Rim or

Tyre Size: \_\_\_\_\_

F: \_\_\_\_\_

195R 15X8

R: \_\_\_\_\_

135R 248(10)

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /

TOYO / YOKO or

Front

Rear

R/Bal. \_\_\_\_\_

9

mm

R/Bal. \_\_\_\_\_

22

mm

L/Bal. \_\_\_\_\_

9

mm

L/Bal. \_\_\_\_\_

22

mm

D.O.A. \_\_\_\_\_

9/10/21

D.O.I. \_\_\_\_\_

13/10/2021

Survey held at \_\_\_\_\_

Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or

FR O/S

The U/C / Chassis frame / Body Structure affected due to collision.

Data/Time, File Pass to?

☐

Prell. Report

1)

Data/Time, File Return to?

☐

Final Report

2)

Days Of Repair: \_\_\_\_\_

Resurvey No. of Trip: \_\_\_\_\_

Survey Fee: \_\_\_\_\_

Transportation: \_\_\_\_\_

Add Fee: ☐

Site Insp (\$

) \$ + RS. \$

☐

Interview (\$

) Fees

☐

Tech Invs (\$

) Others

☐

Weekend (\$

)

Report Format :

Lump Sum / I.B.I: (\$

TOTAL

# LHS

LIAN HONG SENG  
MOTORWORKS PTE LTD  
5035 ANG MO KIO IND  
PARK 2 #01-345  
SINGAPORE 569538

MOTORWORKS

*Not Authorized*  
*L1 Rep @ 4850h*  
*Recovery After Paint*  
*6 days*

ATTN:

DATE:

10/11/2021

VEHICLE NO:

GBB8522Z

MODEL:

MIT FUSO CANTER

ACCIDENT DATE:

10/8/2021

CLAIM ADVISOR:

## ESTIMATION

### PARTS

FRONT WINDSCREEN MOULDING  
FRONT WINDSCREEN CENTRE GARNISH  
FRONT WINDSCREEN CORNER GARNISH  
FRONT CORNER PANEL  
FRONT PANEL  
FRONT INNER PANEL  
FRONT GRILLE *527.30*  
FRONT GRILLE CLIPS  
FRONT EMBLEM  
FRONT LOGO - CANTER  
FRONT LOGO - FUSO  
RH FRONT WING MIRROR  
RH FRONT WING MIRROR ARM  
FRONT BUMPER  
FRONT BUMPER BRACKET  
HEADLAMP  
HEADLAMP RUBBER SEAL  
FRONT CORNER SIGNAL LAMPS *c 235.10*  
FRONT CROSSMEMBER  
FRONT CROSSMEMBER BUSH  
FRONT CROSSMEMBER MOUNTING  
SUCTION PIPE  
DISCHARGE PIPE  
LIQUID PIPE

### QTY

| QTY | ISSN | PRICE    |               |
|-----|------|----------|---------------|
| 1   | \$   | 230.00   | <i>508.10</i> |
| 1   | \$   | 256.40   | X             |
| 2   | \$   | 168.60   | X             |
| 2   | \$   | 472.60   | X             |
| 1   | \$   | 1,350.00 | ✓             |
| 1   | \$   | 321.10   | X             |
| 1   | \$   | 805.10   | ✓             |
| 10  | \$   | 30.00    | ✓             |
| 1   | \$   | 54.30    | ✓             |
| 1   | \$   | 45.60    | X             |
| 1   | \$   | 65.30    | ✓             |
| 1   | \$   | 199.80   | X             |
| 1   | \$   | 276.40   | ✓             |
| 1   | \$   | 786.40   | ✓             |
| 2   | \$   | 290.00   | X NN          |
| 2   | \$   | 1,304.30 | ✓ 652.15      |
| 2   | \$   | 122.40   | ✓ 61.20       |
| 2   | \$   | 792.60   | ✓             |
| 2   | \$   | 1,768.40 | X             |
| 2   | \$   | 136.80   | X             |
| 2   | \$   | 188.60   | X             |
| 1   | \$   | 360.00   | X             |
| 1   | \$   | 380.00   | X             |
| 1   | \$   | 410.00   | X             |

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged part(s) during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modification(s) is allowed
- Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:

# LHS

LIAN HONG SENG  
MOTORWORKS PTE LTD  
5035 ANG MO KIO IND  
PARK 2 #01-345  
SINGAPORE 569538

**MOTORWORKS**

ATTN:

DATE: 10/11/2021

VEHICLE NO: GBB8522Z

MODEL: MIT FUSO CANTER

ACCIDENT DATE: 10/8/2021

CLAIM ADVISOR:

## ESTIMATION

|                       |   |    |   |          |   |
|-----------------------|---|----|---|----------|---|
| AIRCON PIPE BRACKET   | 1 | \$ | N | 145.20   | X |
| RH FRONT DOOR         | 1 | \$ | R | 1,564.30 | ✓ |
| RH FRONT DOOR W/STRIP | 1 | \$ | S | 199.60   | X |
| RH FRONT DOOR HINGES  | 2 | \$ | N | 272.40   | X |
| RH FRONT DOOR CHECKER | 1 | \$ | N | 199.80   | X |
| RH FRONT STEP GARNISH | 1 | \$ | S | 211.30   | X |
| RH FRONT STEP PANEL   | 1 | \$ | N | 298.60   | X |
| AIR CON BLOWER        | 1 | \$ | P | 1,650.00 | X |
| HEATER BLOWER         | 1 | \$ | S | 1,850.00 | X |

TOTAL: \$ 17,205.90

DISCOUNT 25%: \$ 4,301.48

\$ 12,904.43

## S/NET

|                           | QTY |    | PRICE    |      |
|---------------------------|-----|----|----------|------|
| RH FRONT DOOR ROC STICKER | 1   | \$ | N 50.00  | 2500 |
| FRONT WINDSCREEN SEALANT  | 1   | \$ | N 100.00 | X    |
| FRONT NUMBER PLATE        | 1   | \$ | R 50.00  | 2000 |
|                           |     | \$ | 200.00   |      |

## LABOUR

|                                                         | PRICE       |      |
|---------------------------------------------------------|-------------|------|
| LABOUR FOR FACILITATE REPAIR - FRONT                    | \$ 1,600.00 | 7000 |
| TO RESPRAY AFFECTED AREAS - FRONT                       | \$ 1,400.00 | 8000 |
| TO REMOVE AND REFIT AIRCON BLOWER FOR FACILITATE REPAIR | \$ 150.00   | 1000 |
| TO REMOVE AND REFIT FRONT WINDSCREEN                    | \$ 150.00   | 600  |



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## ESTIMATION

TO REMOVE AND REFIT FRONT DASHBOARD  
TO REMOVE AND REFIT UPHOLSTERY, TRIMS, GARNISHES  
TO REMOVE AND REFIT FRONT CABIN  
TO REMOVE AND REFIT RH FRONT DOOR COMPONENT  
TO CHECK AND RECONNECT ALL NECESSARY WIRING  
RUST PROOFING  
SUNDARIES

|           |           |      |
|-----------|-----------|------|
| \$        | 250.00    | 2201 |
| \$        | nn 150.00 | X    |
| \$        | nn 550.00 | X    |
| \$        | 150.00    | 601  |
| \$        | 50.00     | 201  |
| \$        | 80.00     | 601  |
| \$        | nn 50.00  | X    |
| TOTAL: \$ | 4,580.00  |      |

TOTAL: \$ 17,684.43